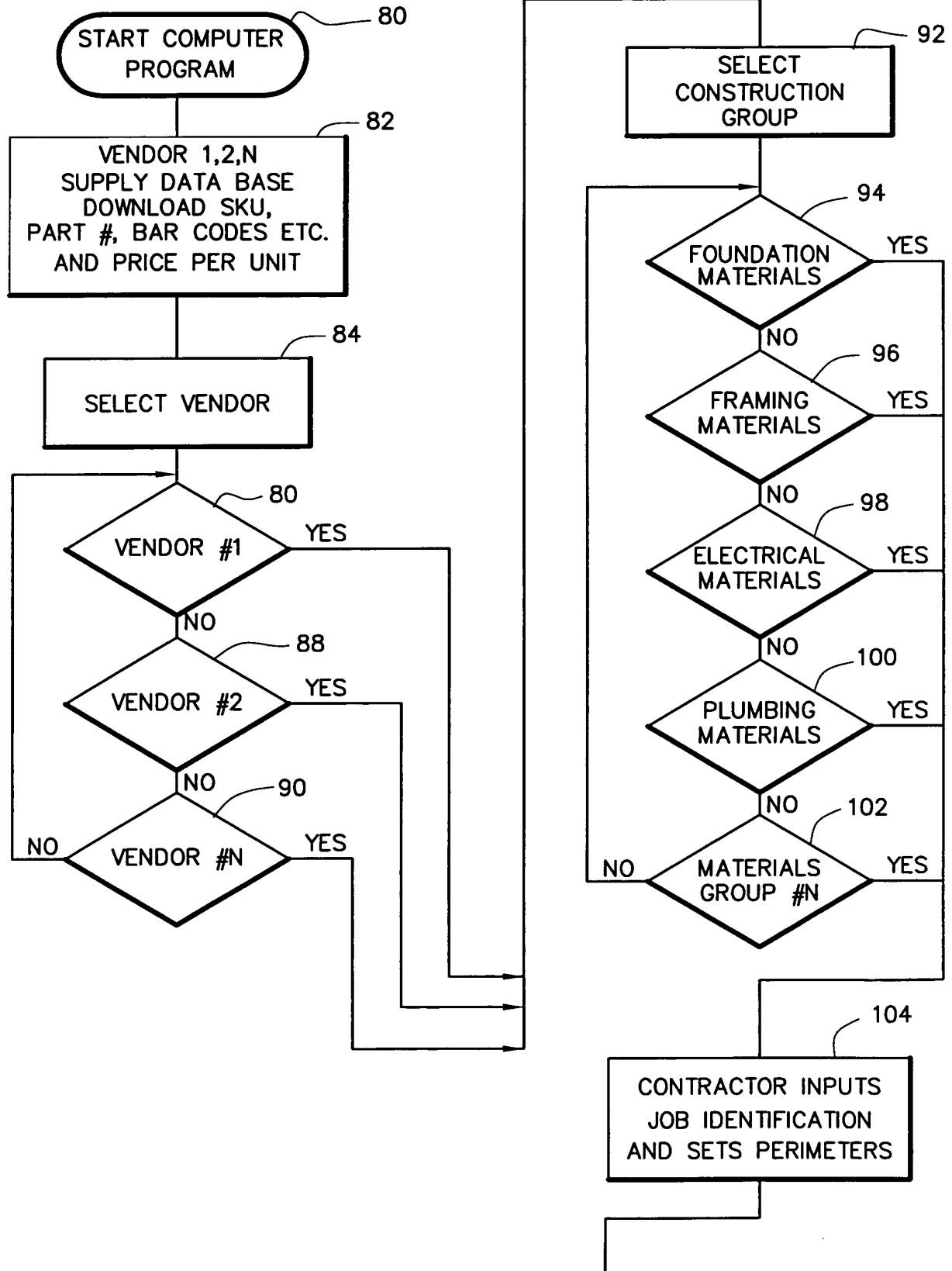


DATE	NO.	DISCRIPTION	QUANTITY
	1	LAYOUT FOR FOOTING	800
	2	DIGGING FOOTING	275
	3	FORMING FOR CONCRETE	275
	4	INSTALLING HARDWARE	275
	5	CONCRETE FOOTING	26
	6	CLEANUP FOOTING	21

FIG. 2

FIG. 3a



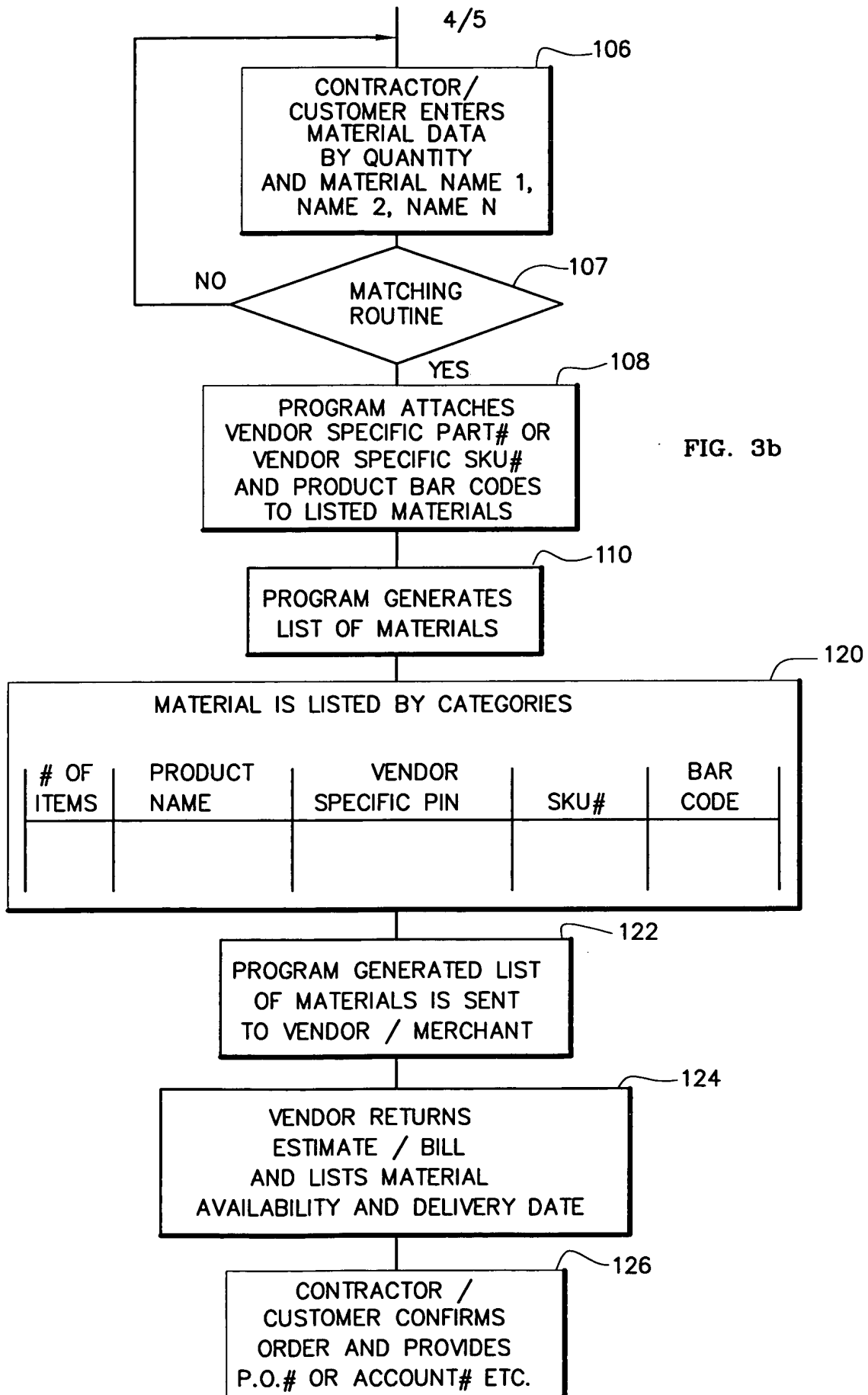


FIG. 3b

FIG. 4

P.O. NO. _____

ORDER LIST

LAST NAME _____
 FIRST NAME _____
 E-MAIL ADDRESS: _____
 STREET _____
 CITY _____
 STATE _____ ZIP _____
 BILLING ADDRESS: _____
 STREET _____
 CITY _____
 STATE _____ ZIP _____
 TELEPHONE NO. (____)____-_____
 CREDIT CARD: VISA_ MC_ AM EXP_ DISCOV._
 EXPIRATION DATE: __/__/__
 CREDIT CARD # _____
 CONTRACTOR/ CUSTOMER
 ACCOUNT NUMBER: _____

MATERIALS/SUPPLIES ORDERED

QTY.	DESCRIPTION	SKU	BARCODE	VENDOR PART NO.
NAME				

DELIVERY DATE __/__/__

DELIVERY LOCATION

STREET _____

CITY _____

STATE _____ ZIP _____